

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computers and Printers for the use of One Man Commission (Presidential Order 1975) from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of Rs. 5,62,679/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2490

DATED 30-5-2012.  
READ THE FOLLOWING:

- 1) G.O.Ms.No. 45, Finance & Planning (Plg.wing:20) Department, dated 9-7-1990
- 2) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 3) G.O.Ms.No.178, Finance (TFR) Department, dated 19-8-2011.
- 4) Government Letter No.15054/OP.III/2011-1, dated 14-5-2012.
- 5) Proforma Invoice No.0386/HW11/2012-2013, dated 18-5-2012, from Andhra Pradesh Technology Services Limited, Hyderabad.

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O R D E R

In G.O. 3<sup>rd</sup> read above, orders were issued to procure computers and its peripherals through APTS, Hyderabad. In the Letter 4<sup>th</sup> read above, Government has requested the Managing Director, APTS, Hyderabad for supply of 17 Nos. Desktop Computers, 6 Nos. Basic Printers, 1 No. Printer Cum Scanner and 2 Nos. Color Laserjet Printers. In the letter 5<sup>th</sup> read above the Managing Director, APTS has furnished proforma invoice for Rs.6,25,199/- and requested for release of funds. In the G.O. 1<sup>st</sup> read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of computers and office automation equipment.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of Rs. 5,62,679/- (Rupees Five Lakhs Sixty Two thousand Six Hundred and Seventy only) (being 90% of the proforma invoice of Rs. 6,25,199/-) to the Managing Director, A.P.T.S., Hyderabad for supply of 17 Nos. Desktop Computers, 6 Nos. Basic Printers, 1 No. Printer Cum Scanner and 2 Nos. Color Laserjet Printers.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account .No.52082155102, State Bank of Hyderabad, Tankbund Branch, IFSC Code:- SBHY0020432, MICR Code:- 500004039.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

The Managing Director, A.P.T.S., Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER